

Quotation Request //

US Government Publishing Office

Philadelphia Regional Office
928 Jaymor Road, Suite A-190
Southampton PA 18966-3820

JACKET:504-857

Quotations are Due By:

(Eastern Time)11:00 AM on 07/01/2021

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>
Contractor must provide mandatory W-9 form before GPO makes payment.**

TITLE: National Nuclear Security Administration Envelope NAVAL REACTORS

QUANTITY: 500 - Total

SUBMISSION OF QUOTES: Vendor to submit quotes via Quick Quote

(<https://contractorconnection.gpo.gov/OpenJobs.aspx>). Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to mwebb@gpo.gov.

TRIM SIZE: 16 x 12"

SCHEDULE:

Furnished Material will be available for pickup by 07/02/2021

Deliver complete (to arrive at destination) by 07/16/2021

F.O.B. destination

Contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent, to Kimberly.Gurall@unnpp.gov and mwebb@gpo.gov. The subject line of this message shall be Distribution Notice for Jacket, 504-857. The notice must provide all applicable tracking numbers, shipping method, and Title. Contractor, must be able to provide copies of all delivery, mailing, and shipping receipts upon agency request.

QUALITY LEVEL: 4 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

DESCRIPTION:

Product: Kraft Envelope

Prints return address in black ink. Typesetting required.

NOTE the flap size is 16 x 4-3/8". Water-soluble gummed flap.

MATERIAL FURNISHED: Contractor to receive. Electronic PDF Sample

Labeling and Marking: Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach a copy to each shipping containers. Use GPO form 905 to mark all shipping containers. A fillable GPO Form 905 is available at: "<http://contractorconnection.gpo.gov>" under "Application and Forms."

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order JCP Code* V10, Light-Colored Brown (Kraft, Shade) Envelopes, Basis Size 17 X 22" Basis Weight 28lb

COLOR OF INK:

Black

MARGINS: Follow Copy Sample.

PROOFS:

Contractor to submit one Press Quality PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor must email Kimberly.Gurall@unnpp.gov and copy mwebb@gpo.gov

Proofs will be held not more than 2 days

The contractor must not print prior to receipt of OK to print

PACKING:

Pack in shipping containers. Each shipping container must not exceed 45 pounds when full packed.

Labeling and Marking: Reproduce shipping container label from furnished copy, fill in appropriate blanks and attach to shipping containers.

Box Suitable in units of 500.

DISTRIBUTION:

Deliver to:

Fluor Marine Propulsion, LLC
Knolls Atomic Lab Warehouse Bldg. Q14
2401 River Rd
Schenectady, NY 12309
Attn: Mario Galvaz (NR) (518)395-6391
Ref: 504-857

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proofs

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheets
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an

affirmative determination of responsibility.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401.

For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/how-to-work-with-us/vendors/how-to-get-paid>

Attachment(s): NONE